MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

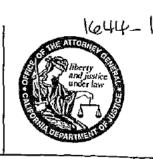
STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05 (California Government Code sections 12586 and 12599) 11 Cal. Code Regs. section 308
Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes: 1644 / Safety Awareness, Inc. Name of commercial fundraiser for charitable purposes 13120 County Road 6 Address of commercial fundraiser for charitable purposes Minneapolis, MN 55441 City, State, and ZIP Code of commercial fundraiser for charitable purposes		Name and Address of Charitable Organization: CT No. 117429 F.E.I.N. No. 94-2891302 California Reserve Peace Officer's Association Name of charity P.O. Box 5622 Address of charity San Jose, CA 95150-5622 City, State, and ZIP code of charity									
						Figures from (check one): National Campaign (alifornia Campaign 🗸				
						Sponsorship Program	eld (on) (from) June 1	, 20 05	, to_De	ecember 31, 2	05
						(Type of activity)		(Date or dates must be sho	own)		
						Is the contract between the commercial fundraiser for charitals If other, provide brief explanation N/A	le purposes and charity b	oased upon a fee or percentage o	of revenue?	Fee Percentage 🗵	Other 🔲
						1. REVENUE	,	00 405 00			
						A. Cash contributions		29,825.00	_ A.		
B. Entertainment sales or admission charges	-		B.								
C. Sales from products	-		_ c.								
D. Advertisement sales	_		_ D.								
E. Membership fees	_		_ E.								
F. Other sources: (Specify)											
a			Fa.								
b			Fb.								
С			_ Fc.								
d			Fd.	29,825.00	•/						
G. TOTAL REVENUE				29,025.00	G.						
2. EXPENSES 0	1-12										
2. EXPENSES A Fees Prophessional Fee (Def	1017	(1,996.96)	A.								
B. Salaries		14,157.93	_ в.								
C. Payroli taxes	_	1,425.65									
D. Employee benefits	_	193.86	_ D.								
E. Cost of merchandise for resale	_										
F. Cost of entertainment	_										
G. Postage & Mail Service	_	1,676.17	_ G.								
H. Advertising	<u></u>	369.83	_ н.								
. Telephone		1,592.66	_ l.								
J. Rental of equipment		250.54	_ J.								
K. Facilities charge		700.89	_ ĸ.								
L. Permito-Legal, Registration		113.35	_ L.								
M. Other expenses: (Specify) Supplies	3	399.66	Ma.								
a. Travel	 1	116.32	— Mb.								
Outside Services		110.35	Mc.								
d. Community Safety, LLC Direct & G & A		1,119.58	, Md. Md.								
v			- ·····	23,229.83	N.						
N. TOTAL EXPENSES				23,228.03	N.						

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 05

belief, it is true, correct and complete.

(California Government Code sections12586 and 12599) 11 Cal. Code Regs. section 308 Page 2 6,595.17 Amount to charity (subtract line 2N from line 1G) Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) (a) is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report? Yes V No if "yes" complete the following: Name and address of director, officer, or employee of Name and address of charitable organization Relationship of officer, etc. to charitable organization commercial fundralser for charitable purposes N/A N/A N/A (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraliser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and